

**S E C R E T**  
(When filled in)

Voucher No. 9229  
18 May 1961

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Edgerton, Germeshausen and Grier, Inc.  
b. Amount: \$65,010.12  
c. Contract Number: TE-2191  
d. Invoice Number: 104 and 105  
e. Check to be dated: 23 May 1961

2. Pertinent documentation in connection with this classified transaction is on file in the Office of the Comptroller, DFD-DD/S.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 133, titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT SYMBOL	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	1128-1966-5300	740	2191	\$34,286.38	9/6/61
601.0	1128-1960-5300	740	2191	30,723.74	9/6/61
Cash					\$65,010.12

Dist:

2 - Add

1 - Contract TE-2191 (Posting)

1 - Voucher

HEB:jt/DPD-Fin/18 May 1961

SIGNED

**THEODORE DOOSHA**  
Authorized Certifying Officer  
18 May 1961

STAT

**S E C R E T**  
(When filled in)

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

U. S. VOU. NO.

BU. VOU. NO.

Page 1 of 1

U. S.

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

Payee's Account No.

Discount Terms

TO

Edgerton, Germeshausen and Grier, Inc.

(Payee)

Las Vegas, Nevada

(Address)

Contract No. TE-2191

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Inv. Nos.				
		104				\$60,665.78
		105				4,344.34
TOTAL						\$65,010.12

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified; correct for  
(Signature or initials)

\$65,010.12

STAT

† Approved for = \$

By

Title

Exchange rate = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

Pursuant to authority vested in me, I certify that

STAT

May 18 1961

(Date)

ng Officer)

Paid by

Check No. on Treasurer of the United States

Check No. on

(Name of Bank)

Cash, \$ , on , 19 Payee

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ ", and over his official title.

Per

Title

Standard Form No. 1034  
7 5030  
1034-107-16PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL  
Use continuation sheet(s) if necessaryBU. NO. 104  
YOU. NO. 104

COPY OF

U. S. Contracting Officer

(Department, bureau, or establishment)

PAID BY

Voucher prepared at 11 May 1961  
(Give place and date)

Payee's Account No. Discount Terms

TO Edgerton, Germeshausen & Grier, Inc.  
(Payee)

(Address)

Contract No. TE-2191 Date 4/26/57 Req. No. Invoice Rec'd.  
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
		Month of April 1961				
		Direct Labor				\$16,767.77
		Materials & Services				21,006.88
		Travel				883.34
		Burden				16,998.69
		G & A				5,009.10
						\$60,665.78
					TOTAL	\$60,665.78

## PAYMENT:

COMPLETE ☐  
 PARTIAL ☐  
 FINAL ☐  
 PROGRESS ☐  
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

1128-1966-5300 (740)  
 1128-1960-5300 (740)

## DIFFERENCES:

34,226.25

26,344.40

Amount verified; correct for

(Signature or initials)

\$60,665.78

STAT

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange Rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† \_\_\_\_\_  
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
 Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
 Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

☆ U. S. GOVERNMENT PRINTING OFFICE: 1960-556940

**Public Voucher for Purchases and  
Services Other Than Personal**

## CONTINUATION SHEET

U. S. \_\_\_\_\_ Contracting Officer \_\_\_\_\_ Sheet No. 1 of Bureau Voucher No. 104  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		Direct Labor		\$16,767.77		
		Materials & Services		21,006.88		
		Travel		883.34		
		*Burden		16,998.69		
		Total Direct Costs				\$55,656.68 ✓
		G & A				
		Total Direct Costs @ 9%				5,009.10 ✓
						\$60,665.78 ✓
30 April	1961	Non Premium Direct Labor \$15,177.40 @ 112%-		\$16,998.69		✓

Standard Form No. 1034  
AO 5030  
1034-107-16

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**  
Use continuation sheet(s) if necessary

COPY OF

BU. VOU. NO. 105

U. S. Contracting Officer

(Department, bureau, or establishment)

Voucher prepared at 11 May 1961

(Give place and date)

Payee's Account No. Discount Terms

TO Edgerton, Germeshausen & Grier, Inc.  
(Payee)

(Address)

PAID BY

Contract No. TE-2191 Date 4/26/57 Req. No. Date Invoice Rec'd.  
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Fixed Fee April 1961				\$6,066.58
TOTAL						\$6,066.58

## PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

1128-1960-5300(740)

DIFFERENCES

Less: 85% 77 1,722.24

Payable 4,344.34

Amount verified; correct for

(Signature or initials)

STAT

† Approved for = \$

By

Title

Exchange Rate = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† (Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. on Treasurer of the United States  
Check No. on (Name of Bank)  
Cash, \$, on, 19 Payee

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Title

Standard Form No. 1035

AO 5030

1035-105

# Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Contracting Officer

Sheet No. 1 of Bureau Voucher No. 105

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per		
		Costs-April 1961				\$60,665.78 ✓	
		Fixed Fee (10% of above) ✓				6,066.58 ✓	
		Fixed Fee Previously Billed				-0- ✓	
		Amount this Voucher				\$ 6,066.58	
		<p>"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."</p> <p>EDGERTON, GERMESHAUSEN &amp; GRIER, INC.</p> <div style="border: 1px solid black; width: 200px; height: 40px; margin: 10px auto;"></div> <p style="text-align: right;">Treasurer</p>					STAT